

Lewis Family Enterprises, Inc. dba Bob Lewis Lincoln-Mercury

Sold Units - Full Payoff Not Received List

VIN Number	Year	Make	Model	Sold Date	Sold To	Finance Source - Funding Status - Comments	Original Balance	Certified Funds Applied to Unit	Remaining Balance
SLMFL28597LJ17445	2007	LINCOLN	NAVIGATOR	6/8/2007	Keihinde Olugbode	FMCC - Not yet funded - No payoff received	57339.32	0	57339.32
SLMFL28577LJ14852	2007	LINCOLN	NAVIGATOR	5/19/2007	Robert Traube	FMCC - Funded 6/8/07 - Remaining balance of flooring	56423.32	51550.10	4873.22
SLMFL28567LJ18762	2007	LINCOLN	NAVIGATOR	5/26/2007	Andrew Lancelfield	FMCC - Funded 6/1/07 - No payoff received	55490.32	0	55490.32
SLMFL27507LJ13883	2007	LINCOLN	NAVIGATOR	5/25/2007	Michelle Guerrero	FMCC - Funded 6/8/07 - Remaining balance of flooring	54793.32	41909.26	12884.06
2LMDU88C87BJ14372	2007	LINCOLN	MX	4/27/2007	Cypress Coast LM	Dealer Trade to Cypress Coast LM on 4/27/07 - No payoff received	40269.03	0	40269.03
3LNHM26T37R661225	2007	LINCOLN	MKZ	6/4/2007	Jack Edwards	FMCC - Funded 6/8/07 - Remaining balance of flooring	29210.40	27417.81	1792.59
2MEFM74W07X608939	2007	MERCURY	GRAND MARQUIS	5/31/2007	Cypress Coast LM	Dealer Trade to Cypress Coast LM on 5/28/07 - No payoff received	25229.15	0	25229.15
SLMFL27536LJ02890	2006	LINCOLN	NAVIGATOR	5/15/2007	Rhemely Froggatz	Merwest Credit Union - Funded 5/29/07 - No payoff received	46425.36	0	46425.36
SLMFL27536LJ06225	2006	LINCOLN	NAVIGATOR	5/25/2007	George Castaneda	FMCC - Funded 6/4/07 - No payoff received	46425.36	0	46425.36
1FAFP56U97A132777	2007	FORD	TAURUS	5/27/2007	Ronald Hedval	Drive Financial - Funded 6/5/07 - No payoff received	12150.00	0	12150.00
1LNHM82V96Y642091	2006	LINCOLN	TOWN CAR	5/19/2007	Howard Koehler	Chase Bank - Funded 5/29/07 - No payoff received	23186.00	0	23186.00
1FMFU16516LA89530	2006	FORD	EXPEDITION	5/19/2007	Mayann Jimenez	HSBC - Funded 5/30/07 - No payoff received	22275.00	0	22275.00
1LNHM82W86Y623895	2006	LINCOLN	TOWN CAR	4/4/2007	Douglas Perdue	CU - Funded 4/20/07 - No payoff received	22174.00	0	22174.00
1FMFL73E56UB35532	2006	FORD	EXPLORER	4/19/2007	Denise Newsom	One Pay - Funded 4/20/07 - No payoff received	18124.00	0	18124.00
1FMFL003166KC97330	2006	FORD	ESCAPE	5/2/2007	Capitol Ford	Wholesaled to Capitol Ford - Funding Unknown - No payoff received	16176.43	0	16176.43
2MEFM75W16X624175	2006	MERCURY	GRAND MARQUIS	6/5/2007	Herman Mackey	Americredit - Not yet funded - No payoff received	12555.00	0	12555.00
1FAFP56U36A229892	2006	FORD	TAURUS	4/23/2007	Nicholas Atajio	CPS - Funding unknown - Remaining balance of flooring	11309.00	4187.64	7121.36
1LNHM87A95Y655525	2005	LINCOLN	LS	4/22/2007	Debra Miller	HSBC - Funded 5/01/07 - No payoff received	17475.00	0	17475.00
SLMEU68H42J21330	2004	LINCOLN	AVIATOR	4/29/2007	Jamie Mercado	Wachovia Bank - Funded 5/01/07 - No payoff received	18529.00	0	18529.00
1FMFL17L34LA41064	2004	FORD	EXPEDITION	3/17/2007	Melissa Washington	HSBC - Funded 4/25/07 - No payoff received	17330.00	0	17330.00
1FMZU63K53ZB33747	2003	FORD	EXPLORER	3/19/2007	Tomas Pelayo	Chase Bank - Funded 4/20/07 - No payoff received	13010.00	0	13010.00
3A4FY48B87T501774	2007	CHRYSLER	PT CRUISER	6/2/2007	Monica Jones	Triad Financial - Not funded yet - Remaining balance of flooring	9576.00	2655.50	6920.50
REMAINING BALANCE							49752.70		

EXHIBIT E